

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LISA J HARRIS KEY

§
§
§
§
§
§

Case No.: 06-04741

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/28/2006.
- 2) This case was confirmed on 08/17/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/30/2009.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,850.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 46,302.73
Less amount refunded to debtor	\$ 1,041.23
NET RECEIPTS	\$ 45,261.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,931.96
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,931.96

Attorney fees paid and disclosed by debtor	\$.00
--------------------------------------------	--------

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE AUTO FINANCE	SECURED	NA	8,921.78	.00	.00	.00
CITY OF CHICAGO	UNSECURED	12,000.00	12,799.42	12,799.42	4,719.64	2,177.96
BAKER MILLER MARKOFF	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO CORP	OTHER	NA	NA	NA	.00	.00
COOK COUNTY STATES A	OTHER	NA	NA	NA	.00	.00
GMAC MORTGAGE	SECURED	NA	.00	.00	.00	.00
NUVELL CREDIT CO LLC	SECURED	8,725.00	18,561.33	17,488.00	11,512.65	2,410.63
NUVELL CREDIT CO LLC	UNSECURED	8,763.00	.00	1,073.33	421.74	190.47
ASSET ACCEPTANCE LLC	UNSECURED	870.00	NA	NA	.00	.00
FIRST CONSUMERS	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,323.00	1,323.56	1,323.56	520.21	234.66
CITY OF CHICAGO PARK	UNSECURED	3,189.00	1,883.30	1,883.30	740.11	334.06
ARNOLD SCOTT HARRIS	OTHER	NA	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,300.00	2,567.20	2,567.20	1,008.99	455.20
DEPENDON COLLECTION	UNSECURED	1,102.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	477.00	597.00	597.00	234.22	106.40
COMCAST CABLE	UNSECURED	201.00	201.11	201.11	68.82	33.38
COMCAST	OTHER	NA	NA	NA	.00	.00
FRIEDMAN & WEXLER	UNSECURED	142.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	199.00	NA	NA	.00	.00
NEWPORT NEWS	OTHER	NA	NA	NA	.00	.00
LOU HARRIS & CO	UNSECURED	346.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MBNA AMERICA	UNSECURED	1,666.00	NA	NA	.00	.00
MED COLLECTIONS SERV	UNSECURED	108.00	NA	NA	.00	.00
EVERGREEN MEDICAL SP	OTHER	NA	NA	NA	.00	.00
PAYDAY LOAN CORPORAT	UNSECURED	700.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,415.00	1,414.56	1,414.56	555.97	221.13
PREMIUM ASSET RECOVE	UNSECURED	292.00	749.69	749.69	294.20	133.56
MACNEAL HOSPITAL	OTHER	NA	NA	NA	.00	.00
MACNEAL	OTHER	NA	NA	NA	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	138.00	NA	NA	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	129.00	NA	NA	.00	.00
HUMANA MICHAEL REESE	OTHER	NA	NA	NA	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	100.00	NA	NA	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	89.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	7,000.00	1,224.00	1,224.00	481.04	217.05
SURETY FINANCIAL SER	UNSECURED	73.00	NA	NA	.00	.00
TRUSTMARK RECOVERY	UNSECURED	225.00	NA	NA	.00	.00
HOLY CROSS HOSPITAL	OTHER	NA	NA	NA	.00	.00
GMAC	UNSECURED	NA	8,605.93	8,605.93	3,381.87	1,526.54
CITY OF CHICAGO	UNSECURED	NA	12,885.33	12,885.33	5,064.30	2,284.74
CITY OF CHICAGO	SECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	17,488.00	11,512.65	2,410.63
All Other Secured	.00	.00	.00
TOTAL SECURED:	17,488.00	11,512.65	2,410.63
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	45,324.43	17,491.11	7,915.15

Disbursements:

Expenses of Administration	\$ 5,931.96
Disbursements to Creditors	\$ 39,329.54

TOTAL DISBURSEMENTS: \$ 45,261.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/17/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.